## AN ORDINANCE 100287

AUTHORIZING THE PURCHASE OF A PROPERTY LOCATED AT 2219 BABCOCK ROAD FROM THE CHILDREN'S SHELTER FOUNDATION FOR A PURCHASE PRICE OF \$1,600,000.00, INCLUDING AN EARNEST MONEY DEPOSIT IN THE AMOUNT OF \$16,000.00, TO HOUSE A SENIOR MULTI-SERVICES AND HEALTH CENTER; AUTHORIZING THE INTERIM CITY MANAGER OR HIS DESIGNEE TO EXECUTE ANY AND ALL DOCUMENTS IN CONNECTION WITH THIS PROPOSED ACTION; AND APPROPRIATING \$1,600,000.00 FROM 2003 GENERAL OBLIGATION BOND FUNDS FOR THE PURCHASE PRICE, EARNEST MONEY DEPOSIT, COSTS ASSOCIATED WITH THE FEASIBILITY STUDY, AND CLOSING AND RELATED COSTS.

## BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

- **SECTION 1.** The City Manager, Interim City Manager, and his designee are authorized and directed to execute and deliver all instruments necessary or convenient to purchase the property located at 2219 Babcock Road from The Children's Shelter Foundation for a purchase price of \$1,600,000.00, including an earnest money deposit in the amount of \$16,000.00, to house a senior multi-services and health center;
- **SECTION 2.** There is hereby appropriated \$1,620,000.00 from 2003 General Obligation Bond funds for the purchase price, earnest money deposit, costs associated with the feasibility study, and closing and related costs.
- **SECTION 3**: The amount of \$1,620,000.00 is appropriated in SAP fund 45805000, 2003 Health Bonds, in WBS element entitled Trf to 45099000, in SAP GL account 6102100 Interfund Transfers Out. The amount of \$1,620,000.00 is authorized to be transferred from SAP fund 45805000 to SAP fund 45099000.
- **SECTION 4**: The budget in SAP fund 45099000, General Obligation Capital Projects, Project Defenition 36-00101, shall be revised by increasing WBS element 36-00101-90-01, entitled "Trf Fr 45805000 2003 Bonds Issued 2004", SAP GL Account 6101100 Interfund Transfers In, by the amount of \$1,620,000.00.
- **SECTION 5**: The amount of \$1,584,000.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, Project Definition 36-00101, in SAP WBS Element 36-00101-03-02-04, entitled "Acquisition" and is authorized to be encumbered and made payable to Alamo Title Company for property acquisition in connection with the Medical Center Area Senior Multi-Services And Health Center project, when the purchase order is issued.
- **SECTION 6**: The amount of \$16,000.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, Project Definition 36-00101, in SAP WBS Element 36-00101-03-02-04, entitled "Acquisition" and is authorized to be encumbered and made payable to Alamo Title Company for earnest money deposit in connection with the Medical Center Area Senior Multi-Services And Health Center project, when the purchase order is issued.
- **SECTION 7**: The amount of \$100.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, Project Definition 36-00101, in SAP WBS Element 36-00101-03-02-05, entitled "Miscellaneous" and is authorized to be encumbered and made payable for independent consideration earnest money contract, in connection with the Medical Center Area Senior Multi-Services And Health Center project, when the purchase order is issued.
- **SECTION 8**: The amount of \$19,000.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, Project Definition 36-00101, in SAP WBS Element 36-00101-03-02-02, entitled "Appraisals" and is authorized to be encumbered and made payable for appraisal, survey, and environmental costs in connection with the Medical Center Area Senior Multi-Services And Health Center project, when the purchase orders are issued.

**SECTION 9**: The amount of \$900.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, Project Definition 36-00101, in SAP WBS Element 36-00101-03-02-05, entitled "Miscellaneous" and is authorized to be encumbered and made payable for closing costs, in connection with the Medical Center Area Senior Multi-Services And Health Center project, when the purchase order is issued.

SECTION 10: The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 11.** This ordinance shall become effective January 23, 2005.

PASSED AND APPROVED this 13th day of January, 2005.

M A Y O R
EDWARD D. GARZA

ATTEST

City Clerk

APPROVED AS TO FORM:

City Attorney

## **Agenda Voting Results**

Name:

22.

Date:

01/13/05

Time:

11:38:57 PM

Vote Type:

Multiple selection

**Description:** An Ordinance approving the purchase of a property located at 2219 Babcock Road from The Children's Shelter Foundation, Inc., for a purchase price of \$1,600,000.00, including an earnest money deposit in the amount of \$16,000.00, to house a senior multi-services and health center; authorizing the Interim City Manager or his designee to execute any and all documents in connection with this proposed action; and appropriating \$1,620,000.00 from 2003 General Obligation Bond funds for the purchase price, earnest money deposit, costs associated with the feasibility study, and closing and related costs. [Presented by Rebecca Waldman, Director, Asset Management; Erik J. Walsh, Assistant to the City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2		Х		
RON H. SEGOVIA	DISTRICT 3		Х		
RICHARD PEREZ	DISTRICT 4	Not present			
PATTI RADLE	DISTRICT 5		Х		
ENRIQUE M. BARRERA	DISTRICT 6		X		
JULIAN CASTRO	DISTRICT 7	Not present			
ART A. HALL	DISTRICT 8				x
CARROLL SCHUBERT	DISTRICT 9		×		
CHIP HAASS	DISTRICT_10		Х		
MAYOR ED GARZA	MAYOR		x		